

Release Summary Sheet

Contract (PO) Number: T26459

Release Number: 52

Specification Number: B09681902

Name of Contractor: F.H. PASCHEN/S.N. NIELSEN, INC

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: BRIDGE RECONSTRUCTION/REHABILITATION

Dollar Amount of Release: \$25,483.93

Release Description: BRIDGE RECONSTRUCTION/REHABILITATION
BRIDGE RECONSTRUCTION & REHABILITATION-JOB ORDER
CONTRACT

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1055528

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Original (Department)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
10/22/2004	T26459	52	B09681902	1055528	A		1

DELIVER TO: 84-084
 084- CDOT RM600
 30 N. LA SALLE ST.
 ROOM 600
 Chicago, IL 60602

ORDERED FROM:
 F.H. PASCHEN/S.N. NIELSEN, INC
 O'HARE PLAZA
 8725 W. HIGGINS RD STE 200
 CHICAGO, IL 60631

DELIVERY CHARGES to be PREPAID
 TITLE TO PASS ON DELIVERY

CONTACT: JACKIE MADISON 744-4146
PO DESCRIPTION: BRIDGE RECONSTRUCTION/REHABILITATION

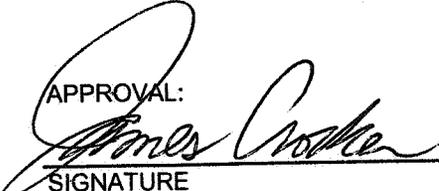
BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: T26459

THIS PURCHASE IS FOR DEPARTMENT: 84 - CHICAGO DEPARTMENT OF TRANSPORTATION
 SUBMIT THE ORIGINAL INVOICE TO: 084- CDOT RM600
 30 N. LA SALLE ST.
 ROOM 600
 Chicago, IL 60602

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96819	25,483.93	USD	1.00	25,483.93					
BRIDGE RECONSTRUCTION/REHABILITATION BRIDGE RECONSTRUCTION & REHABILITATION-JOB ORDER CONTRACT 04-84-5-022; East Randolph Street Handicap Ramps											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	004	0415	0842055	7679	220000	0000	41310151	000000	00000	0000	25,483.93
SHIPMENT TOTAL:											25,483.93

RELEASE TOTAL: 25,483.93

APPROVAL:

 SIGNATURE
 DATE 10/27


 SIGNATURE
 DATE 10/27/04

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.
 Submit the original invoice to the department referenced above.
 Mark all packages and papers with the purchase number.
 Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.
 This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.

To: Department of: Bureau of Bridges and Transit

Date: 09/24/2004

Sub-Order Total: \$25,483.93

DISCLOSURE OF RETAINED PARTIES

A. Definitions and Disclosure Requirements.

1. As used herein, the term "Contractor" means a person or entity who has any contract or lease with the City of Chicago.
2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons whom the Contractor has retained or expects to retain with respect to the contract or lease. In particular, the Contractor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administrative action, or (b) any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: **04-84-5-022** East Randolph St. Handicap Ramps
 Specification, loan or other Identifying number: **B09681902**

2. Name of Contractor: **F.H. Paschen, S.N. Nielsen, Inc.**
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

NAME	BUSINESS ADDRESS	MBE WBE or Non	RELATIONSHIP (attorney, lobbyist, subcontractor, etc.)	FEE(indicate whether paid or estimated) \$
Precision Cement Company, Inc.	1451 W. Walton #2 Chicago, IL 60622	Non	Subcontractor	19,000.00
F.H. Paschen / S N Nielsen, Inc.	8725 W. Higgins Chicago, IL 60631	Non	General Contractor	6,483.93

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

The undersigned will enter into formal agreements with all listed MBE and WBE firms for work as indicated by this Schedule D and accompanying Schedules, and will enter into such agreements within five (5) business days after receipt of the contract executed by the City of Chicago. Copies of each signed subcontract, purchase order, or other agreement will be submitted to the Department of Purchases, Contracts, and Supplies so as to assure receipt within (10) business days after Award.

The Prime Contractor designates the following person as their MBE/WBE Liaison Officer:

TEDD A. BLOOM
(Name - Please Print or Type)

773-444-3474
(Phone)

I DO SOLEMNLY DECLARE AND AFFIRM UNDER PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED OF BEHALF OF THE PRIME CONTRACTOR TO MAKE THIS AFFIDAVIT.

F.H. PASCHEN, SN NIELSEN, INC.
(NAME OF PRIME CONTRACTOR - PRINT OR TYPE)

[Signature]
(SIGNATURE)

[Signature]
(NAME OF AFFIANT)

9-24-04
(DATE)

On this

24th

day of

Sept '04

the above signed officer,

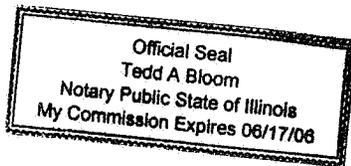
TEDD A. BLOOM

personally appeared and, known by me to be the person described in the foregoing Affidavit, acknowledged that he (she) executed the same in the capacity stated therein and for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and seal.

[Signature]
Notary Public Signature

Seal





City of Chicago
Richard M. Daley, Mayor

Department of Transportation

Miguel d'Escoto
Commissioner

Cheri Heramb
Deputy Commissioner

Bureau of Administration & Planning
Suite 600
30 North LaSalle Street
Chicago, Illinois 60602-2570
(312) 744-5697
(312) 744-4399 (FAX)
(312) 744-7215 (TTY)

www.cityofchicago.org/transportation

August 25, 2004

Mr. Eric J. Griggs
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attention: **Catherine Mellon**
City JOC Manager

Re: JOC Project **04-84-5-022**
Project Title: **East Randolph Street Handicap Ramp**
Estimated Cost: **\$ 28,000.00**
Specification #: **F.H. Paschen T0-96819-02-01**
Funding Source: **G.O.B. FUND**

Dear Mr. Griggs:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Miguel d'Escoto
Commissioner

APPROVED:
Eric J. Griggs
Chief Procurement Officer

CC: Jim Adams
file
jlm

Approved: CH
GQ



ATTACHMENT A

Project Number:	04-84-5 CDOT #E-4-224	Department:	Transportation
Project Manager:	Jim Adams	Telephone Number:	(312) 742-4771

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For the proposed projects please complete items 1 and 2 below. As appropriate, complete items 3, 4 and 5

(Attach to the MOA)

1.	Please describe the major features of the project:
	A new handicap ramp is needed on upper level Randolph Street between Columbus Avenue and Stetson Avenue. Due to constrictions of the multilevel viaduct, specialized equipment is needed for the repair. This can not be performed by City Forces and is not covered by an existing term agreement. It is for these items that we are requesting the use of a Job Order Contract.
2.	Please explain why this project could not be bid using the City's traditional bid process and the need to use the JOC procurement system:
	The project entails a relatively small scope of work. It would not be time or cost effective for us to perform the work through the City's traditional bid process.
3.	If this project is a one trade project, please provide additional explanation of why it would be in the City's best interest to do the project under JOC:
	N.A.
4.	If it is anticipated that over 25 % of the project well be non-prepriced , please provide an explanation on why JOC should be used:
	N.A.
5.	If some elements of the proposed JOC project scope of work are covered by City Term Agreements, these elements should be removed from the JOC project scope of work. If it is not desirable to do so, please explain:
	N.A.